

BABCOCK BORSIG POWER

Unit 1

CONTRACT INVOICE

ORIGINAL

PLEASE REMIT TO: BABCOCK BORSIG POWER INC. P. O. BOX 3496 BOSTON MA 02241-3496

TERMS	CUSTOMER PURCHASE ORDER NUMBER	BBP CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-45576	100210.M1	6268-1
Statements on request only	BBP CUSTOMER NUMBER	BBP ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	1/22/2003

JOB LOCATION

TO: ATTN: ACCOUNTS PAYABLE
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

Unit 1 & 2

DESCRIPTION

To invoice you in accordance with BBP's Contract 100210 Intermountain Contract 03-45576 Specifications 45576 for Design, Supply, and Installation of Boiler Uprate Modifications on Unit 1 and Unit 2

Advise PO -

Milestone Payment Schedule

Total Contract Value

A)	Boiler model and general arrangement drawings complete	\$ 196,081.00
B)	Manufacturing drawings complete	\$ 313,730.00
C)	Raw material ordered	\$ 313,730.00
D)	Raw material delivered	\$ 490,203.00

GOODS OR SERVICE ACCEPTED BY:

Total Amount \$ 1,313,744.00

Amount Now Due \$ 1,313,744.00

PAYMENT AUTHORIZATION

WORK RELEASE #
WORK ORDER # 02-60456-C
SERVICE CONTRACT # 03-45576
INVOICE # 6268-1
AMOUNT \$ 1,313,744.00
DATE TO SUBMIT BY 2/14/03

James J. Wilson
2/7/03

RECEIVED

JAN 24 2003

IPSC ACCOUNTING

PLEASE REMIT VIA WIRE TRANSFER TO:

Fleet Bank/BankBoston
100 Federal Street
Boston MA 02110
Account #52142857
ABA Routing #011-00-0390

REFER TO INVOICE NUMBERS AND
DIRECT ALL CORRESPONDENCE TO.

BABCOCK BORSIG POWER INC.
BILLING & COLLECTION DEPT.
BOX 15040
WORCESTER MA 01615-0040
TEL. (508) 852-7100

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12, THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL

PAY THIS AMOUNT \$ 1,313,744.00
PAYMENT DUE

1,313,744.00
03-1274
10102" PA-188864

2/4/03

IP7_039401